

Date: Wednesday, 26/11/2008 12:45:40 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: REPLACEMENT WEARPAD KIT
Job Number	: 43740		
Estimate Number	: 12214		
P.O. Number	:	Part Number	: D206728313
This Issue	: 26/11/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 1/1 Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 43590	Material	:
Written By	:	Due Date	: 28/11/2008
Checked & Approved By	: <u>JLD 08.11.26</u>	Qty:	<u>Split</u> 2 Um: Each
Comment	: Est Rev:A 05.10.19 New Issue KJ/EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



H for JLD 08.11.28



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-728-313 CHG001

Sosullos

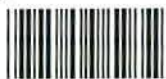
2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D33393	Wearpad Center
-----	--------	----------------



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

6 D3339-3 Center Wearpad

35705 x7

JS 08/11/28 (x2)

4.0	D33397	Wearpad Long Fwd
-----	--------	------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3339-7 LongFwd Wearpad

B25184

JS 08/11/28 (x2)

5.0	AN960JD10L	Washer
-----	------------	--------



Comment: Qty.: 38.0000 Each(s)/Unit Total : 76.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

M105793

JS 08/11/28 (x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 26/11/2008 12:45:40 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT WEARPAD KIT

Job Number: 43740

Part Number: D206728313

Job Number:



Seq. #:

Machine Or Operation:

Description :

38 AN960JD10L Washer

6.0

MS27039108

Screw



Comment: Qty.: 38.0000 Each(s)/Unit Total: 76.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

38 MS27039-1-08 Screw

M107378

AS 08/11/28 (x2)

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 08/12/27

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-728-313

Location:

PPP Rev:

A 08/11/28 (1)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/12/01

Job Completion



MF 08-11-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries